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19 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :  - Travel Claim for Period  
23 - 31 May 1956

1. It is requested that a check in the amount of \$49.00 be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 524, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 49.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 643-36	6-1004-30-010	538	02.1	\$49.00

Dr. ~~XXXXX~~ 144.1 

3. The Security Office has requested that this voucher not be released through normal administrative channels.

4. This amount represents credit balance in subject advance account. Voucher  should have been a check payment rather than a credit to advance account.

Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 001 - Addressee
- 3- Voucher file
- 4 - Proj Pers file
- 5 - Chrono

Jec

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